

(City of Elgin Letterhead)

October 7, 1975

Mr. John Reid
Regional Manager
Boise Cascade Corporation
P.O. Box 610
La Grande, Oregon 97850

Invoice for joint water system improvement project construction
cost from Sept. 1 to Sept. 30, 1975.

Phase 1 - 1,000,000 gallon reservoir
1/3 construction cost - \$4,735.00 \$ 1,578.33

Extra Work
Freight on Backflow Materials \$ 328.31
Materials \$ 319.80

Total Invoice This Period,
Please Pay this Amount \$ 2,226.44

Summary to Date

Contract with City

Invoice this Period \$ 1,578.33
Paid to Date \$109,359.30

Total to Date \$110,937.63

Extra Work

Invoice this Period \$ 648.11
Paid to Date \$ 12,698.62

Total to Date \$ 13,346.73